


UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF VIRGINIA
LYNCHBURG DIVISION

Form 704-8B

Rev. 1/05

FILED ROANOKE, VA U.S. BANKRUPTCY COURT AUG 24 2010 BY  DEPUTY CLERK
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In re:

BARBOUR, LLOYD ALAN
BARBOUR, REBECCA TUCK

Debtors

Case No. 09-62047 WEA

Chapter 7

TRANSMITTAL OF SMALL DIVIDENDS

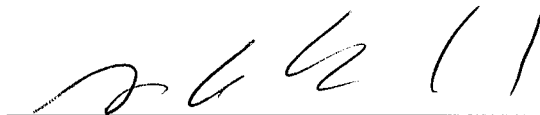
Comes now the undersigned trustee and reports as follows:

1. Distribution to creditors in an amount of less than Five Dollars (\$5.00), unless authorized by the court is prohibited by Bankruptcy Rule 3010, unless authorized by the Court. No such order has been entered by the court.

2. The trustee has attached a separate sheet (Exhibit A) indicating the name, address, and amount due those creditors to whom distribution of less than five dollars would have been made if ordered by the Court.

3. That the trustee's check payable to the Clerk, U.S. Bankruptcy Court, for the dividends of less than five dollars is attached with the request that such funds be deposited in the U.S. Treasury.

Dated: August 10, 2010



GEORGE A. MCLEAN, JR., Trustee
302 WASHINGTON AVENUE
ROANOKE, VA 24016
(540) 982-8430

Exhibit A

In Re: Barbour, Lloyd Alan
Barbour, Rebecca Tuck
Case No. 09-62047; Lynchburg Division

Name of creditor: David D. Childress, DDS, PC
Address: Piedmont Credit & Collection Srvs.
P.O. Box 1596
Danville, VA 24543

This represents unsecured claimant no. 7-- amount filed: \$55.50. Payout is \$4.95 disbursed to the U.S. Bankruptcy Court Clerk, since the check is for less than \$5.00.

David D. Childress, DDS, PC
1108 Main Street
Danville, VA 24541
(434)792-9036 x

PATIENT TRANSACTIONS

Account: (613700) Lloyd Barbour
Patient: (613701) Rebecca L Barbour

Date	Patient	ID	Code	DS	Dr	* T	Surf	Description	Prod. Charges	Chg Adj	Payment	Pay Adj	Balance
07/22/08	Rebecca L	613701	220	1	1	A 19		Intraoral-Periapical	14.00				14.00
07/22/08	Rebecca L	613701	7210	1	1	A 19		Surgical Rmvl,Erupted Tth	185.00				199.00
07/22/08	Rebecca L	613701	7140	1	1	A 20		Extraction-erupted tooth or expo	100.00				299.00
07/22/08	Rebecca L	613701	1	1		A		Cash Payment			97.00		202.00
08/05/08	Rebecca L	613701	2	1		A		Insurance Check Payment			146.50		55.50
10/22/09	Rebecca L	613701	50	1	1	A		RISK WRITEOFF/CH 7 CH 7		-55.50			0.00
PATIENT TOTALS									299.00	0.00	-98.50	243.50	0.00
Total Tax on productions and charges:									30.00				

PATIENT AGING

	Current	30 days	60 days	90 days	Credits	Total
Balance	0.00	0.00	0.00	0.00		0.00
Insurance	0.00	0.00	0.00	0.00	0.00	0.00

Account BP Balance: \$0.00